Thursday, 19/03/2009 4:30:49 PM Julie Dawson **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : CLAMP Job Number : 46614 **Estimate Number** : 11119 P.O. Number : D30411 Part Number : 19/03/2009 S.O. No. : This Issue : D3041 REV.C **Drawing Number** Prsht Rev. : NC Project Number : N/A First Issue : 11 : MACHINED PARTS Type : C **Drawing Revision** : 42946 27 Previous Run Material : 06/04/2009 **Due Date** Qty: Um: Each Written By Checked & Approved By Comment : Est:A B 07.04.09 rev.c dwg EC est **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 D2423 Lug Extrusion Comment: Qty.: Lug Extrusion (D2423) BAND SAW BAND SAW Comment: BAND SAW Cut D2423 Extrusion: 1.250" Long 3.0 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1 Machine per folio FA153 St 09/03/27 4.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE Comment: INSPECT PARTS AS THEY COME OFF MACHINE 5.0 QC8 SECOND CHECK Comment: SECOND CHECK

Dart Ae	rospace	Ltd
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W/O:	23-00	WORK ORDER CH	ANGES				7 -	
DATE	STEP	PROCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
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			-			a		

Part No: <u>D3041-1</u>	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 05/04//
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:4	0614	WC	ORK OR	DER NON-CONFORMANC	E (NCR)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section B Action Description	Sign &	Verification Section C	Approval Chief Eng	Approval
09/03/28	3.0	The Yorigin on last opp. The Yorigin on last opp. has not been taken paperly -machinist error - Machinistin Region	Chief Eng.	Scrup / No Replace.	BB 67 63/31	J.F. 09/23/31	1	OS US 3
09/63/28	3.0	1 part scrap Ø . 8110 8115 is Ø. 814 material chip build up £.C. praess.	SIU 2	change reamer \$.8110 fo \$.8105 Sump? no replace.	(D. A 09/03/28	J.F. 3/3/	psice	1550331
			+45					-

NOTE: Date & initial all entries

Thursday, 19/03/2009 4:30:49 PM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CLAMP Job Number: 46614 Part Number: D30411 Job Number: Seq. #: Machine Or Operation: Description: 6.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 7.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING m 110939 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 Mask inside of 0.8120" diameter hole START TIME: OVEN TEMPERATURE: FINISH TIME: 9.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 6 Comment: INSPECT POWDER COAT 10.0 D2611 Bearing Comment: Qty.: 40.0000 Each(s) 1.0000 Each(s)/Unit Total: Bearing Pick: Qty Part Number Description Batch D2611 Bearing 11.0 SMALL FAB SMALL & MEDIUM FAB RESOURCE Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Press D2611 bearing into lug as per Dwg D3041 2- Stake bearing into place as per Dwg D3041 **PLEASE SEE JASON BEFORE PRESSING BEARINGS FOR NEW TOOLING **

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W/O:			WC	RK ORDER CH	ANGES				
DATE	STEP	PROCEDURE CHANGE				Ву	Date Q	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No		PAR #:							
	Resc	olution:	Disposition	1:	0	A: N/C CI	osed:	Date: _	
NCR:)	WORK ORDE	ER NON-CONF	ORMANO	E (NCR) -		
DATE	CTED	Description of NC		Corrective Action	Section B		Verification	Annroyal	Annvoire
DATE	STEP	Section A	Initial Chief Eng	Action Descri	ption	Sign & Date	Section C		QC Inspect
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NOTE: Date & initial all entries

Date: Thursday, 19/03/2009 4:30:49 PM User:- 1 Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CLAMP Job Number: 46614 Part Number: D30411 Job Number: Seq. #: Machine Or Operation: Description: INSPECT WORK TO CURRENT STEP 12.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock PPP 46571 Location: 14.0 FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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W/O:				WC	ORK ORDER CH	ANGES	/	200		1.5		
DATE	STEP		PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr		rova
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Part No			PAR #:	Fault Cate	gory:	N	ICR: Yes	No DQA:	No.	Date: _		
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NCR:			\	WORK ORDE	ER NON-CONFO	ORMAN	CE (NC	R)			2)	
DATE	0755	Desc	ription of NC	*****	Corrective Action	Section B		Verifica	tion			Te l
DATE	STEP		Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign Date	& Section	The second second	Approval Chief Eng		rova specto
e ^{ta}	. 4		31"15									

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	4664
Description: CLAMP	Part Number:	D3041-1
Inspection Dwg: D3041 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.20	+/030	4.201	V			
0.275	+/010	0.272	1			
R 1.225	+/010	R1.225	V			
6.400	+/010	0.397	~			
R 0.250	+/010	R G.250	. 1			
0.313	+/010	0.315	~			
R 6.063	+/010	RO.063	~			
1.19	+/030	1,19	V			
1. 124	+1010	1.128	~			
0.563	+/010	0.563	~			
R 0.562	+/010	RO.562	-			
8 0.8115 -0.8110	N/A	0.8110	1			
2.071	+/010	2.070	~			
0.750	+/-,010	0.750	V			
0.375	+/010	0.378	V			
RO.338	+/010	Ro.338	✓			
3.450	+/010	3.449	/	1		
Ø 6.257	+.005 /000	90.259	~			
R 0.375	+/010	R 0.375	~			
0.375	+/010	0.376	~			i la
RO.032	+/010	R 0.032	V	2		0 4
Ro. 250	+/010	RO.250	V			
						44114

Measured by:	H.A.	Audited by:	Prototype Approval:	N/A
Date:	09 03 38	Date: 09/03/3/	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	THE REAL



